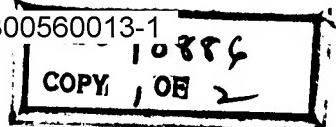


<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Less Progress Payment Liquidation @88%</u>	<u>Expected Payment</u>
✓ 02497	\$706.82 ✓	- 0 -	\$706.82 ✓
✗ 02577	\$1168.00 ✓	\$1,027.84 ✓	\$140.16 ✓
✗ 02872	\$34,910.80 ✓	- 0 -	\$34,910.80 ✓
02902	\$11,744.80 ✓	\$11,744.80 ✓	- 0 - ✓
02942	<u>\$5,872.40 ✓</u>	<u>\$5,872.40 ✓</u>	<u>- 0 - ✓</u>
	<u>\$54,402.82 ✓</u>	<u>\$18,645.04 ✓</u>	<u>\$35,757.78 ✗</u>

x \$ 35,757.78
 INV. #3023 20,875.99
\$ 56,633.77 Cr # 1037 dated 28 Nov 56



November 6, 1956

George:

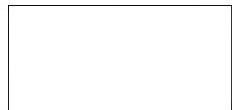
The attached invoices cover recent deliveries made against Contract SC-21-54 during the latter part of October as described below:

- 1.) Invoice 02497 covers the delivery of one unit of Item 41-C, the 24" f/8 Lens. This lens has been delivered to our stores at Pasadena, California.
- 2.) Invoice 02577 covers the delivery of two units, each of Items 5-A and 6-A, Type D & E Windows, respectively. These units have been delivered to [redacted]
- 3.) Invoice 02872 covers the delivery of two units of Item 30-B, the Scanning Periscope. These Periscopes have been delivered to [redacted] The Hand Control Units for these Periscopes have been delivered previously.
- 4.) Invoice 02902 covers the delivery of two units of Item 51-8, the 300" f/27 Collimators. These collimators have been delivered to our stores at Pasadena, California.
- 5.) Invoice 02942 covers the delivery of the fifth and last unit of Item 51-8, the 300" f/27 Collimator. This Collimator will be retained at our plant in Norwalk for use in testing the "C" optics.

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PCS/DCI

00:10 AM 06 NOV 1956

Q

THE PERKIN-ELMER CORPORATION

SACU 10886

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY (OF 2

CUSTOMER CODE STAT	CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO.	NO. INV.	DATE RECEIVED 2-25-55	DATE ENTERED 2-28-55
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SHIP TO
**THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 68 - RIDGEWAY STATION
 STAMFORD, CONN.** (007) 000

SUBJECT TO RENEgotiation

YES NO

SALES ORDER NO.

24424

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02497

INVOICE DATE
10-11-56

DATE SHIPPED

STAT
 BILL TO
 INTERNATIONAL SURVEY CORP.
 [Redacted]

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT				12	X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	1	3351		ONE 24" F/8 LENS, S/N 7 IN ACCORDANCE WITH ITEM 10.	\$ 706.82		41C	\$ 706.82

CONTRACTING OFFICER

APPROVING OFFICER

11/26/56

AUTHORIZED VERIFYING OFFICER

APPROVED BY

NOV 6 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-EELMER CORPORATION

SAPC

10896
COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		Memo 1/10/55	2332		1/10/55	1/20/55

SHIP TO
**THE PERKIN-EELMER CORP.
 PROJECTOR DIVISION
 P.O. BOX 68, RIDGEWAY STATION
 STAMFORD, CONNECTICUT**

(007)

SUBJECT TO RENEgotiation

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02577

INVOICE DATE DATE SHIPPED

10/16/56

STAT	INTERNATIONAL SURVEY CORP.
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TERMS: 30 DAYS NET - NO CASH DISCOUNT				S. C. 12	PAR- TIAL <input checked="" type="checkbox"/>	COMPLETE	CHARGES
SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED				

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	2	111-0910	3201	Type "D" Windows	\$329.00	5A		\$ 658.00 ✓
6	2	111-0911	"	Type "E" Windows	255.00	6A		<u>510.00</u>
				Less Partial Payment Liquidation at 88%				\$1,168.00 ✓
				Amount due on this invoice:				<u>1,027.84</u>
								\$ 140.16 ✓
								<u> </u>

CONTRACTING OFFICER

STAT

STAT

STAT

11/26/56

AUTHORIZED CERTIFYING OFFICER

APPROVED BY

NOV 6 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT	3	12	Memo	2/18/55			2/23/55	2/24/55
SHIP TO							SUBJECT TO RENEgotiation	
							YES	NO
						SALES ORDER NO.		
						24372		
						REQUESTED DELIVERY		
						ESTIMATED DELIVERY SCHEDULE		
						INVOICE NO.		
						02872		
						INVOICE DATE	DATE SHIPPED	
						10/29/56		
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- IAL X	COMPLETE	CHARGES
Air Freight					12			
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	2			Scanning Periscopes 121 and 122 (with eye pieces, cables) for Hand Controls 121 and 122 previously shipped	\$17,455.40	3015	✓	\$34,910.80
5	2			Plastic lenses	TO BE	BILLED LATER		
CONTRACTING OFFICER								
APPROVING OFFICER		11/26/56		APPROVED BY				
				NOV 6, 1956				
AUTHORIZED CERTIFYING OFFICER								
<u>IBM Breakdown</u> 2351 \$29,972.00 3351 4,938.80								
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

THE PERKIN-ELMER CORPORATION

10846

10846

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 3		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo [] 7/14/55		QUOTE NO.	NO. INV.	DATE RECEIVED 7/18/55	DATE ENTERED 7/19/55
								SUBJECT TO RENEgotiation
SHIP TO	THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT				(007) 000		YES	NO
							SALES ORDER NO. 25494	
STAT	INTERNATIONAL SURVEY CORP. []						REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
BILL TO							INVOICE NO. 02902	
						INVOICE DATE 10/29/56	DATE SHIPPED	
TERMS: 30 DAYS NET - NO CASH DISCOUNT				S. C. 12		CHARGES		
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED			PARTIAL <input checked="" type="checkbox"/>	COMPLETE
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	2			300" F/27 Collimators complete with attachments designed under Item 3	51-8 \$5,872.40			\$11,744.80
				Less Partial Payment Liquidation at 100%				<u>11,744.80</u>
				Amount due on this invoice:				-0-
CONTRACTING OFFICER				APPROVED BY				
STAT	APPROVING OFFICER		NOV 6 1956					
STAT	4/26/56							
STAT	APPROVING OFFICER							
AUTHORIZED	4/26/56							
<u>IBM Breakdown</u>								
2351 \$5,264.80								
3351 6,480.00								

must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

~~THE PERKIN-ELMER CORPORATION~~

10886

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT U33		CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO		QUOTE NO.	NO. INV.	DATE RECEIVED 7-18-55	DATE ENTERED 7-19-56
							SUBJECT TO RENEgotiation	
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT			(007) 000				YES	NO
							SALES ORDER NO. 25494-B	
						REQUESTED DELIVERY		
						ESTIMATED DELIVERY SCHEDULE		
						INVOICE NO. 2942		
						INVOICE DATE 10-31-56	DATE SHIPPED	
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PARTIAL <input checked="" type="checkbox"/> X	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE \$5,872.40	ITEM NO.	QUAN. SHIPPED #51-8	AMOUNT \$5,872.40
8	1			300" F/27 COLLIMATOR COMPLETE WITH ATTACHMENTS DESIGNED UNDER ITEM 3				
LESS PARTIAL PAYMENT LIQUIDATION AT 100%.....\$5,872.40								
AMOUNT DUE ON THIS INVOICE.....-0-								
CONTRACTING OFFICER								
APPROVING OFFICER								
APPROVED BY NOV 6 1956								
AUTHORIZED CERTIFYING OFFICER								
IBM BREAKDOWN: 2351 - \$2,632.40 3351 - 3,240.00								
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.